



MAR 0 3 2004 S.D. SEC. OF STATE

day of

March 2, 2004

Kea Warne Election Supervisor Office of South Dakota Secretary of State 500 East Capitol Ave, Pierre SD 57501

Chi. Melan SECRETARY OF STATE

Filed this

Dear Ms Warne,

The South Dakota Democratic Party (SDDP) amended its 2002 pre-general election and 2002 year-end reports.

In the pre-general report previously filed, because of an accounting error, the SDDP reported \$148,666.33 more non-federal to federal transfers. This of course decreased our expenditures by that amount and increased our amount on hand by that amount for that period.

In the year end report previously filed, because of an accounting error, the SDDP did not report paying off the Dakota Heritage State Bank before the end of the year. This decreased our amended amount on hand by \$100,000 and results in showing no obligation to the Dakota Heritage State Bank on the amended report. Additionally, the \$100,000 payoff is listed on the summary page and increases the cash outflow during this period.

These two amended reports are then correct and bring the cash on hand number to \$297,486.43 as of year end 2002, which we carry to the beginning balance for our year end 2003 report.

If you have any questions, please contact me at 605-224-1750.

Sincerely,

Jason Schulte

Executive Director

## State of South Dakota

Candidate's or Committee's Report of Receipts and Expenditures

FEB 0 4 2004

Candidates and candidate committees: File in the office where you filed your nominating petition. SEC. OF STATE

PACs, political party, ballot question and other committees: File with Elections Department, Secretary of STATE

State of South Dakota

RECEIVED

FEB 0 4 2004

Candidates and candidate committees: File with Elections Department, Secretary of STATE

State of South Dakota State's Office, 500 E Capitol Ave, Pierre, SD 57501-5070 Walle

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See "South Dakota Campaign Finance Re	eporting Guidelines" for specific instructions on completing this report.	
Name of Candidate or Committee:	South Dakota Democratic Party	_
Complete Mailing Address: 207 East	Capitol Avenue, Pierre, SD 57501	<del>.</del>
Name of Person Making Report:	Jason Schulte	_
Daytime Phone Number: 605-224	-1750	_
If you are a candidate, what office are	you seeking:	-
	e, indicate which measure(s) the committee was involved whether the measure was supported or opposed.	_
Type of Report:	Political Committee/Year End	
For Reporting Period Ending:	December 31, 2003	-
The following verification must be con	•	ı
VERIFICATION OF PERSON MAKIN	G REPORT	
I, Jason Schulte	_(type name), certify that I have examined this report and to the best	
of my knowledge and belief it is true, con	rrect and complete.	
Date: <u>62/09/09</u>	Candidate Signature or Signature of Committee Treasurer or Chairperson	Inector

Revised March 1999

Total of Itemized Contributions from Individuals:

South Dakota Democratic Party

For the reporting period ending:

December 31, 2003

#### **Schedule A - Direct Contributions**

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than \$100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

Unitemized Contributions	s from Individuals:	·	\$1,225.00		
Itemized Contributions from Individuals:					
Name	Residence Address	Place of Employment (Name of Employer)	Amount		
Jim Peterson	Revillo, SD	self	\$1,396.39		
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\$1,396.39

South Dakota Democratic Party

For the reporting period ending:

Total of All Direct Contributions:

December 31, 2003

## **Schedule A - Direct Contributions (continued)**

temized Contributions from Political Par		
Party Name	Address	Amount
Democratic Governor's Association	Washington, DC	\$110,000.00
SDDP Fed Account	Pierre, SD	\$230,435.4
/irginia Democratic Party	Richmond, VA	\$3,500.0
Fotal Contributions from Political Parties:		\$343,935.49
temized Contributions from Political Act	ion Committees (PAC's) - All contributions from PA Address	AC's must be itemized. Amount
Capitol Committee	Sioux Falls, SD	70,000.00
Volesky for State Senate	Huron, SD	\$1,500.00
Cruse for House	Pierre, SD	\$500.00
Thompson for House	Sioux Falls, SD	\$500.00
American Federation of Teachers	Washington, DC	\$10,000.00
SD Democratic Leadership Fund	Pierre, SD	\$3,500.00
SD Democratic Leadership Fund	Pierre, SD	\$45,000.00
Northern Plains PAC	Reliance, SD	\$16,500.00
Dakota PAC	Chamberlain, SD	\$15,000.00
American Federation of State, County, Municipal Employees		\$600.00
National Education Association	Washington, DC	\$5,000.00
South Dakotans for Healy	Pierre, SD	\$25,000.00
Vanalain PAC	Pukwana, SD	\$4,500.00
Total Contributions from Political Action Con		\$197,600.00

\$544,156.88

South Dakota Democratic Party

For the reporting period ending:

December 31, 2003

### Schedule B - Fund-Raising Events Proceeds

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than \$100 or their contribution results in their aggregate being more than \$100 in the calendar year, those contributions must be itemized on Schedule A.

·	Type or Name of Event	Net Pr	roceeds
American de la companya de la compan			
<u> </u>		**************************************	***************************************
		Total:	\$0.00

#### Schedule C - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds \$100, the name of the contributor, residence address and place of employment must be reported.

Nature of Non-Cash Contribution	Name, Residence Address & Place of Employment	Estimated Value
AND THE RESIDENCE OF THE PERSON OF THE PERSO		
terrolitaria con		
	Total	\$0.00

#### Schedule D - Other Income

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

	Source of Income		Amount
State Bank of Alcester cre	edit card program		\$3,862.36
National Motor Club progr	am		\$22,718.37
Advertising			\$1,403.65
refunds			\$375.00
·		Total:	\$28,359.38

South Dakota Democratic Party

For the reporting period ending:

December 31, 2003

## Schedule E - Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. All contributions to candidates and committees must be listed individually.

Expenses		Contributions Made to Candidates and Committees	
Item	Amount	Name of Candidate or Committee	Amount
Advertising		Minnesota DFL	\$126,500.00
Consulting	\$5,580.00	Florida Democratic Party	\$71,250.00
Postage		Kentucky Democratic Party	\$100,000.00
Printing	\$4,000.00		
Rent			
Salaries	\$25,836.00		
Telephone			
Travel	\$1,534.53		
Utilities			
List other expense items below	List other expense amounts below		
bank fees	\$1,662.24		
other fees	\$1,581.00		
transfer to SDDP Fed account	\$187,580.77		
interest	\$9,075.10		
interest to Capitol Committee	\$3,232.96		
		<u> </u>	
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		Total Evpenditures:	\$527 922 GO

Total Expenditures:

\$537,832.60

South Dakota Democratic Party

For the reporting period ending:

December 31, 2003

## Schedule F - Debts and Obligations

This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation.

Owed to:	Owed for:	Amount
Wells Fargo Bank	loan	\$106,050.00
State Bank of Alcester	loan	\$311,135.00
American State Bank	loan	\$1,803.00
Capitol Committee	loan	\$85,732.96
Darrell Rashke	loan	\$3,289.00
Pro Mail and Marketing	printing	\$7,500.00
Curt Merriman Printing	printing	\$2,000.00
State Bank of Alcester	loan	\$10,993.95
Totten Communications	consulting	\$3,000.00
Global Communications	consulting	\$900.00
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Total Obligations:

\$532,403.91

Name of Candidate or Committee: For the reporting period ending:

South Dakota Democratic Party

December 31, 2003

#### **Summary Page**

This summary sheet will give a brief outline of all campaign finance activity during this reporting period.

1.	Amount on hand, if any, at the beginning of the reporting period:		\$297,486.43
2.	Receipts		
	Schedule A - Direct Contributions	\$544,156.88	
	Schedule B - Fund-Raising Events	\$0.00	
	Schedule C - In Kind Contributions	\$0.00	
	Schedule D - Other Income	\$28,359.38	
	Total of all Receipts	\$572,516.26	
3.	Total Monetary Receipts		\$572,516.26
4.	Candidate's Personal Contribution to Own Campaign		\$0.00
5.	Monetary Loans to Candidate or Committee During R	eporting Period	\$167,842.00
6.	Monetary Loans Repaid During Reporting Period		\$499,270.04
7.	Expenditures - Schedule E		\$537,832.60
8.	Unpaid Obligations - Schedule F	\$532,403.91	
9.	Amount on hand at the close of this reporting period.	*	\$742.05

<sup>\*</sup>The amount on hand at the close of the reporting period should equal the amount of money which the committee has on hand in all checking, savings and cash accounts on last day of the reporting period.

# State of South Dakota Candidate's or Committee's Report of Receipts and Expenditures FEB 1 0 2004

S.D. SEC. OF STATE

Candidates and candidate committees: File in the office where you filed your nominating petition.

PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office, 500 E Capitol Ave, Pierre, SD 57501-5070

See US with Delete Committees: Fine we Prove the Committee Committees: File with Elections Department, Secretary of State's Office, 500 E Capitol Ave, Pierre, SD 57501-5070

- · · · · · · · · · · · · · · · · · · ·	
See "South Dakota Campaign Finance Re	porting Guidelines" for specific instructions on completing this report.
Name of Candidate or Committee:	South Dakota Democratic Party
Complete Mailing Address: 207 East	Capitol Avenue, Pierre, SD 57501
Name of Person Making Report:	Jason Schulte
Daytime Phone Number: 605-224-	1750
If you are a candidate, what office are	you seeking:
<u> </u>	indicate which measure(s) the committee was involved whether the measure was supported or opposed.
Type of Report:	Political Committee/pre-general amended
For Reporting Period Ending:	October 26, 2002
The following verification must be con	pleted before submitting report.
VERIFICATION OF PERSON MAKING	G REPORT
I, Jason Schulte	(type name), certify that I have examined this report and to the best
of my knowledge and belief it is true, con	rrect and complete.
Date: 02/10/04	Candidate Signature or Signature of Committee Treasurer or Chairperson

Revised March 1999

Ver 1.01

South Dakota Democratic Party

For the reporting period ending:

October 26, 2002

#### **Schedule A - Direct Contributions**

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than \$100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

#### **Unitemized Contributions from Individuals:**

Total of Itemized Contributions from Individuals:

Itemized Contributions from in	ndividuals:		
Name	Residence Address	Place of Employment (Name of Employer)	Amount
Lawrence O'Brien	Washington, DC	OBC Group	\$2,500.00
Barona Indians	Lakeside, CA		\$3,000.00
JoAnn F. Morris	Renner, SD	self-employed	\$50.00
Sunita Leeds	Washington, DC	homemaker	\$2,000.00
Richard Leeds	Bellevue, WA	Computer Products Introductions	\$2,000.00
Daniel Leeds	Washington, DC	investor	\$3,000.00
Catherine Conover	Washington, DC	investor	\$2,500.00
Agua Caliente Band of Indians	Palm Springs, CA		\$12,500.00
Ravi Singh	New York, NY	Golman Sachs	\$3,000.00
Dinakar Singh	New York, NY	Golman Sachs	\$3,000.00
Florence Eng	New York, NY	self-employed	\$3,000.00
S. Daniel Abraham	West Palm Beach, FL	retired	\$3,000.00
Bernard Schwartz	New York, NY	Loral Corporation	\$3,000.00
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\$42,550.00

South Dakota Democratic Party

For the reporting period ending:

October 26, 2002

## Schedule A - Direct Contributions (continued)

#### **Unitemized Contributions from Political Parties:**

Party Name	Address	Amount
Democratic National Committee	Washington, DC	\$311,200.00
Democratic Congressional Campagin Committee	Washington, DC	\$13,615.00
Democratic Senatorial Campaign Committee	Washington, DC	\$4,105,193.00
Democratic Governors Associatin	Washington, DC	\$15,000.00
Democratic Congressional Campagin Committee	Washington, DC	\$389,848.21
Minnesota DFL	St. Paul, MN	\$30,000.00
Louisana Democratic Party	Baton Rouge, LA	\$84,000.00
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Total Contributions from Political Parties:

\$4,948,856.21

## Itemized Contributions from Political Action Committees (PAC's) - All contributions from PAC's must be itemized.

PAC Name	Address	Amount
DASHPAC	Washington, DC	\$175,000.00
21st Century Democrats	Washington, DC	\$51,250.00
National Education Association	Washington, DC	\$65,000.00
International Assn of Fire Fighters	Washington, DC	\$15,000.00
Sheet Metal Worker's	Washington, DC	\$50,000.00
Ironworkers Political Education Fund	Washington, DC	\$5,000.00
New American Optimsists	Raleigh, NC	\$25,000.00
AFL-CIO	Washington, DC	\$15,000.00
Building America's Conscience & Kids PAC	Omaha, NE	\$12,500.00
Kerrey for US Senate	Omaha, NE	\$12,500.00
Prairie Leadership Committee	Washington, DC	\$15,000.00
Friends of Sen Carl Levin	Detroit, MI	\$20,000.00
Citizens for a Competitive America	Columbia, SC	\$5,000.00
United Food and Commercial Workers	Washington, DC	\$25,000.00
American Federation of State, County, & Municipal Workers	Washington, DC	\$20,000.00
Inter Brotherhood of Electrical Workers	Washington, DC	\$25,000.00
Abbott for Governor	Sioux Falls, SD	\$13,250.00
Four Directions PAC	Pierre, SD	\$26,000.00
Four Directions PAC	Pierre, SD	\$120,000.00
Four Directions PAC	Pierre, SD	\$398,500.00
Capitol Committee	Sioux Falls, SD	\$63,000.00

Total Contributions from Political Action Committees:

\$1,157,000.00

Total of All Direct Contributions:

\$6,148,406.21

South Dakota Democratic Party

For the reporting period ending:

October 26, 2002

#### Schedule B - Fund-Raising Events Proceeds

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than \$100 or their contribution results in their aggregate being more than \$100 in the calendar year, those contributions must be itemized on Schedule A.

Type or Name of Event		Net Proceeds
	<del></del>	
	Total:	\$0.00
	Total:	\$0.0

#### Schedule C - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds \$100, the name of the contributor, residence address and place of employment must be reported.

Nature of Non-Cash Contribution	Name, Residence Address & Place of Employment	Estimated Value
consulting, Wanalain PAC	Pukwana, SD	\$4,000.00
		! 
	- <del></del>	
	Total:	\$4,000,00

#### Schedule D - Other Income

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

Source of Income	Amount
refunds	\$182,752.17
National Motor Club affinity program	\$8,576.88
State Bank of Alcester credit card affinity program	\$4,981.31
Voter file sale	\$2,000.00
Total:	\$198,310.36

South Dakota Democratic Party

For the reporting period ending:

October 26, 2002

## Schedule E - Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. **All contributions to candidates and committees must be listed individually.** 

Expe	enses	Contributions Made to Candidates and Co	mmittees
Item	Amount	Name of Candidate or Committee	Amount
Advertising		SD for Healy (in kind, Advertising)	\$20,100.00
Consulting		Volesky for Attorney General (in kind, Advertising)	\$107,000.00
Postage		Kate for State (in kind, polling)	\$4,500.00
Printing		Curt Johnson for PUC (in kind, Advertising)	\$10,000.00
Rent		McGregor for Treasurer (in kind, Advertising)	\$15,000.00
Salaries		People for Pam Nelson (in kind, Advertising)	\$32,000.00
Telephone		Historic Preservation South Dakota	\$15,000.00
Travel		Wanalain PAC	\$17,850.00
Utilities		Capitol Committee	\$1,200.00
List other expense items below	List other expense amounts below	Capitol Committee	\$2,000.00
SDDP Fed Account	\$37,919,36	Young Democrats of America	\$12,500.00
SDDP nonfed to fed		Sharon Green for Senate	\$1,000.00
ODD! HOMOG TO TOU		SD Democratic Leadership Fund	\$2,000.00
Loan to Abbott for Governor		Abbott for Governor	\$250.00
Consulting		Bakke for County Commissioner	\$350.00
Travel		Flowers for Senate	\$2,000.00
SDDP nonfed to fed		Wanalain PAC	\$4,000.00
Charitable contribution		SD Democratic Leadership Fund	\$5,000.00
Legislative training		Wanalain PAC	\$4,000.00
Legal expenses		Capitol Committee	\$7,000.00
Interest		Minnesota DFL	\$200,000.00
	7-7	People for Anita Nesiba	\$1,500.00
		SD Democratic Leadership Fund	\$4,000.00
		Curt Johnson for PUC	\$2,000.00
		Reis for Senate	\$400.00
		Minnehaha County Democrats	\$167.00
		People for Pam Nelson	\$2,000.00
		New York Democratic Party	\$130,000.00
		Florida Democratic Party	\$77,000.00
		SD Democratic Leadership Fund	\$5,000.00
			<u> </u>
			-
		Total Consolitions	\$6.574.534.42

Total Expenditures:

\$6,574,534.12

South Dakota Democratic Party

For the reporting period ending:

October 26, 2002

## Schedule F - Debts and Obligations

This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation.

Owed to:	Owed for:	Amount
Capitol Committee	loans	\$90,000.00
State Bank of Alcester	loans	\$1,000,003.00
Dakota Heritage State Bank	loans	\$100,000.00
American State Bank	loans	\$454,000.00
SD for Healy	loans	\$25,000.00
Darrell Raschke	loans	\$3,000.00
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Total Obligations: \$1,672,003.00

Name of Candidate or Committee: For the reporting period ending:

South Dakota Democratic Party

October 26, 2002

## **Summary Page**

This summary sheet will give a brief outline of all campaign finance activity during this reporting period.

1.	Amount on hand, if any, at the beginning of the reporting period:		<u>\$170,497.76</u>
2.	Receipts		
	Schedule A - Direct Contributions	\$6,148,406.21	
	Schedule B - Fund-Raising Events	\$0.00	
	Schedule C - In Kind Contributions	\$4,000.00	
	Schedule D - Other Income	\$198,310.36	
	Total of all Receipts	\$6,350,716.57	
3.	Total Monetary Receipts		\$6,346,716.57
4.	Candidate's Personal Contribution to Own Campa	aign	\$0.00
5.	Monetary Loans to Candidate or Committee Durin	g Reporting Period	\$584,000.00
6.	Monetary Loans Repaid During Reporting Period		\$0.00
7.	Expenditures - Schedule E		\$6,574,534.12
8.	Unpaid Obligations - Schedule F	\$1,672,003.00	
9.	Amount on hand at the close of this reporting period	od. *	\$526,680.21

<sup>\*</sup>The amount on hand at the close of the reporting period should equal the amount of money which the committee has on hand in all checking, savings and cash accounts on last day of the reporting period.

## State of South Dakota Candidate's or Committee's Report of Receipts and Expenditures RECEIVED

FEB 1 0 2004

Candidates and candidate committees: File in the office where you filed your nominating petition S.D. SEC. OF STATE PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office, 500 E Capitol Ave, Pierre, SD 57501-5070

See "South Dakota Campaign Fir	nance Reporting Guidelines" for specific instructions on completing this report.
Name of Candidate or Commi	ttee: South Dakota Democratic Party
Complete Mailing Address: 2	207 East Capitol Avenue, Pierre, SD 57501
Name of Person Making Repo	rt: Jason Schulte
Daytime Phone Number: 6	05-224-1750
If you are a candidate, what of	fice are you seeking:
•	nmittee, indicate which measure(s) the committee was involved od and whether the measure was supported or opposed.
Type of Report:	Political Committee/year end amended
For Reporting Period Ending:	December 31, 2002
The following verification mus	t be completed before submitting report.  MAKING REPORT
I, Jason Schulte	(type name), certify that I have examined this report and to the best
of my knowledge and belief it is	true, correct and complete.
Date: 02/10/04	Candidate Signature of Committee Treasurer or Chairperson

Revised March 1999

Ver 1.01

South Dakota Democratic Party

For the reporting period ending:

December 31, 2002

#### **Schedule A - Direct Contributions**

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than \$100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

#### Unitemized Contributions from Individuals:

\$1,393.22

#### Itemized Contributions from Individuals:

Name	Residence Address	Place of Employment (Name of Employer)	Amount
	Annual Control of the		
Philip Murphy	New York, New York	self employed	\$3,000.00
Elizabeth Yeh	New York, New York	homemaker	\$3,000.00
Vishwa Sing	Livingston, NJ	Roche Holdings	\$3,000.00
Daniel Levin	New York, New York	self employed	\$3,000.00
Peter Buttenweiser	Philadelphia, PA	self employed	\$3,000.00
Terry Marek	Philadelphia, PA	self employed	\$3,000.00
Susan Lin	New York, New York	Morgan Stanley	\$3,000.00
Rita Lewis	Arlington, VA	The Washington Group	\$1,250.00
Woody Kaplan	Boston, MA	Kaplan Group	\$1,000.00
Tim Collins	New York, New York	Ripplewood Holdings	\$2,500.00
Andrea Collins	New York, New York	self employed	\$2,500.00
Anthony Podesia	Washington, DC	Podesta Associates	\$500.00
Leon Wagner	New York, New York	self employed	\$2,000.00
John Hannan	New York, New York	Apollo Management	\$2,000.00
Thomas Hudson	New York, New York	self employed	\$250.00
Michael Levy	New York, New York	Robinson, Silverman, Pierce, Et. Al.	\$250.00
Alan Nussenblalt	Calabases, CA	Sun America	\$1,000.00
Norman Brownstein	Denver, CO	Brownstein, Hyatt, Farber & Strickland	\$500.00
United Kaetowah Band of Cherokee Indians		WARNING: Complete this field!	\$1,500.00
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Total of Itemized Contributions from Individuals:

\$36,250.00

South Dakota Democratic Party

For the reporting period ending:

December 31, 2002

#### **Schedule A - Direct Contributions (continued)**

#### **Unitermized Contributions from Political Parties:**

Itemized	Contributions	from Political	Partice:
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Party Name	Address	Amount
Marshall County Democrats	Britton, SD	\$350.00
Day County Democrats	Webster, SD	\$650.00
Colorado Democratic Party	Denver, SD	\$105,000.00
Florida Democratic Party	Tallahasee, FL	\$40,000.00
Democratic National Committee	Washington, DC	\$600,000.00
Democratic National Committee	Washington, DC	\$600,000.

Total Contributions from Political Parties:

\$746,000.00

Itemized Contributions from Political Action Committees (PAC's) - All contributions from PAC's must be itemized.

PAC Name	Address	Amount
Spry for House	Rapid City, SD	100.00
Thompson for House	Sioux Falls, SD	\$1,133.00
Dirksen for Senate	Sioux Falls, SD	\$2,300.00
Jaeger for House	Goodwin, SD	\$1,500.00
21st Century Democrats	Washington, DC	\$3,000.00
Citizen Soldier Fund	Washington, DC	\$91,000.00
Machinists	Washington, DC	\$5,000.00
International Brotherhood of Electrical Workers	Washington, DC	\$50,000.00
Dashpac	Washington, DC	\$70,000.00
Laborers Political League	Washington, DC	\$40,000.00
American Federation of State, County, and Municipal Employees	Washington, DC	\$25,000.00
AFL-CIO	Washington, DC	\$25,000.00
Democratic Senatorial Campaign Committee	Washington, DC	\$311 <u>,755.00</u>
Searchlight Leadership Fund	Washington, DC	\$5,000.00
Prairie Leadership Committee	Washington, DC	\$11,510.00
		***************************************

Total Contributions from Political Action Committees:

\$642,298.00

**Total of All Direct Contributions:** 

\$1,425,941.22

South Dakota Democratic Party

For the reporting period ending:

December 31, 2002

## Schedule B - Fund-Raising Events Proceeds

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than \$100 or their contribution results in their aggregate being more than \$100 in the calendar year, those contributions must be itemized on Schedule A.

IVE	t Proceeds
Total:	\$0.00
	Total:

#### Schedule C - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds \$100, the name of the contributor, residence address and place of employment must be reported.

Nature of Non-Cash Contribution	Name, Residence Address & Place of Employment	Estimated Value
	*	
	Total	\$0.00

#### Schedule D - Other Income

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

Source of Income	Amount	
State Bank of Alcester Credit Card Affinity Program	\$1,058.00	
National Motor Club Affinity Program	\$2,231.00	
refunds	\$1,632.00	
Total:	\$4,921.00	

South Dakota Democratic Party

For the reporting period ending:

December 31, 2002

## Schedule E - Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. All contributions to candidates and committees must be listed individually.

Expenses		Contributions Made to Candidates and Committees	
Item	Amount	Name of Candidate or Committee	Amount
Advertising		Kate for State	\$2,000.00
Consulting		SD Democratic Leadership Fund	\$1,500.00
Postage	\$2,200.00	Kloucek for Senate	\$500.00
Printing		Minnesota DFL	\$1,250.00
Rent		Codington County Democrats	\$700.00
Salaries			
Telephone			
Travel	>=====================================		
Utilities			,
List other expense items below	List other expense amounts below		
misc	\$408.00	<u> </u>	
transfer to SDDP Fed account	\$754,997.00		
Interest	\$22,854.00		
<u> </u>			
repay loans	\$724,000.00		
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Total Expenditures:

\$1,560,056.00

South Dakota Democratic Party

For the reporting period ending:

December 31, 2002

## Schedule F - Debts and Obligations

This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation.

Owed to:	Owed for:	Amount
Capitol Committee	loans	\$90,000.00
State Bank of Alcester	loans	\$500,003.00
American State Bank	loans	\$230,000.00
SD for Healy	loans	\$25,000.00 \$3,000.00
Darrell Raschke	loans	\$3,000.00
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Total Obligations:

\$848,003.00

Name of Candidate or Committee: For the reporting period ending:

South Dakota Democratic Party

December 31, 2002

## **Summary Page**

This summary sheet will give a brief outline of all campaign finance activity during this reporting period.

1.	Amount on hand, if any, at the beginning of the reporting period:		\$526,680.21
2.	Receipts		
	Schedule A - Direct Contributions	\$1,425,941.22	
	Schedule B - Fund-Raising Events	\$0.00	
	Schedule C - In Kind Contributions	\$0.00	
	Schedule D - Other Income	\$4,921.00	
	Total of all Receipts	\$1,430,862.22	
3.	Total Monetary Receipts		\$1,430,862.22
4.	Candidate's Personal Contribution to Own Campaign		\$0.00
5.	Monetary Loans to Candidate or Committee During Reporting Period		\$0.00
6.	Monetary Loans Repaid During Reporting Period		\$100,000.00
7.	Expenditures - Schedule E		\$1,560,056.00
8.	Unpaid Obligations - Schedule F	\$848,003.00	
9.	Amount on hand at the close of this reporting period. *		\$297,486.43

<sup>\*</sup>The amount on hand at the close of the reporting period should equal the amount of money which the committee has on hand in all checking, savings and cash accounts on last day of the reporting period.